

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 05		3. Effective Date 2003MAY23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHEC JOSEPH JACKSON (586) 753-2653 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACKSOJO@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 483103260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUL15	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET DECREASE: -\$485,661.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586) 574-6973			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0008 MOD/AMD 05	Page 2 of 7
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification 05 is to definitize the purchase of 419 ten gigabyte solid state Removable Memory Cartridges, (RMCs), P/N 12472983-2. CLIN 0005AA added by Modification 02 and CLIN 0006AA added by Modification 03 are adjusted to reflect the negotiated price.
- The Parties agree that the negotiated price for 419 RMCs is \$9,152,636.00 and the unit price is \$21,844.00, 247 RMC units under CLIN 0005AA and 172 RMC units under CLIN 0006AA. As a result of this action, the funding of this effort under CLIN 0005AA is decreased by \$454,357.00 from \$5,849,825.00 to \$5,395,468.00 and CLIN 0006AA is decreased by \$31,304 from \$3,788,472.00 to \$3,757,168.00.
- The current contract is modified as follows:

Current Contract Amount:	\$10,773,733.15
Amount of this Modification:	\$ (485,661.00)
New Funded Amount of Contract:	\$10,288,072.15
Current Contract Value:	\$13,986,499.15
Change in Contract Value:	\$(3,698,427.00)
New Contract Value:	\$10,288,072.15
- The Contractor acknowledges and agrees that this Modification 05 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment to the Contract resulting from, caused by or attributable to such facts and circumstances arising out of, under, or incidental to Modification 02, CLIN 0005AA and Modification 03, CLIN 0006AA. Any and all further claims for adjustment of the Contract resulting from Modifications 02, CLIN 0005AA and 03, CLIN 0006AA are hereby waived and released.
- Section B, pages B6(a) and B6(c) are deleted and replaced by the attached identically numbered pages. The G page is added.
- All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	247	EA	\$ 21,844.00000	\$ 5,395,468.00
	NOUN: 10 GIG SOLID STATE HARD DRIVE PRON: 472FUM0347 PRON AMD: 02 ACRN: AC AMS CD: 31206406020 PN:12472983-2 (End of narrative B001)				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2288D051 W90454 M ABRAMS 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-MAR-2003 002 12 30-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	MARK FOR: PM ABRAMS OWNED ASSETS PURPOSE CODE: 9 PROJECT CODE: GGX ABRAMS RETROFIT PROGRAM				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0008				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV2288D052 W90454 M 1 <u>PROJ CD BRK BLK PT</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<div>GGX</div> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>90</td><td>31-MAR-2003</td></tr><tr><td>002</td><td>62</td><td>30-APR-2003</td></tr><tr><td>003</td><td>62</td><td>31-MAY-2003</td></tr><tr><td>004</td><td>11</td><td>30-JUN-2003</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0008</div> <div><u>SEE SECTION F CLAUSE F.3.1 FOR MORE SPECIFIC SHIP TO</u> <u>/ MARK FOR REQUIREMENTS THAT APPLY TO THE 225 UNITS</u> <u>UNDER DOCUMENT NUMBER W56HZV2288D052 AND THE 22</u> <u>UNITS UNDER DOCUMENT NUMBER W56HZV2288D051.</u></div> <div>(End of narrative F001)</div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	90	31-MAR-2003	002	62	30-APR-2003	003	62	31-MAY-2003	004	11	30-JUN-2003				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>172</p> <p>EA</p> <p>\$ 21,844.00000</p> <p>\$ 3,757,168.00</p> <p>NOUN: 10 GIG SOLID STATE HARD DRIVE PRON: 472FUM0447 PRON AMD: 01 ACRN: AC AMS CD: 31206406020</p> <p>PN: 12472983-2</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3008D051 W90454 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 30-JUN-2003 002 49 31-JUL-2003 003 41 31-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0008</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3008D052 W90454 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 30-JUN-2003 002 17 31-JUL-2003</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0031831-AUG-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0008</div> <div><u>SEE SECTION F CLAUSE F.3.2 FOR DELIVERY AND SHIP TO</u> <u>/ MARK FOR REQUIREMENTS THAT WILL APPLY TO THE CLIN</u> <u>0006AA OPTION, IF EXERCISED.</u></div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0005AA	472FUM0347	AC	1	\$	5,849,825.00	\$	-454,357.00	\$ 5,395,468.00
	31206406020		2GAAPM					
0006AA	472FUM0447	AC	1	\$	3,788,472.00	\$	-31,304.00	\$ 3,757,168.00
	31206406020		2GAAPM					
					NET CHANGE	\$	-485,661.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AC	21	22033000025R5R02P31206431E9	S20113	W56HZV	\$	-485,661.00
						NET CHANGE	\$ -485,661.00

			PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
			<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$		10,773,733.15	\$	-485,661.00	\$	10,288,072.15